

ESG - EMIRATES STALLIONS GROUP PJSC

BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2025

BRIEF OF THE BALANCE SHEET

AED '000

Particulars	As of	
	30-September-2025	31-December-2024
Total Non-current Assets	2,205,833	2,038,811
Total Current Assets	1,725,992	1,644,466
Total Current Liabilities	869,654	875,808
Total Non-current Liabilities	296,332	304,714
Total Share-holders Equity	2,765,839	2,502,755

BRIEF OF THE INCOME STATEMENT

AED '000

Particulars	For the nine months period ended on	
	30-September-2025	30-September-2024
Total Revenue	1,067,490	900,520
Gross Profit	357,436	304,015
Net Profit for the year	188,044	162,900
Earning Per Share AED	0.64	0.65

Kayed Ali Khorma
Chief Executive Officer



